Swanson & McNamara LLP 300 Montgomery Street Suite 1100 San Francisco, CA 94104

EIN: 94-3309866

Invoice submitted to: Armstrong

February 03, 2012

Invoice #19076

Professional Services

		Hrs/Rate	Amount
1/3/2012 EWS	Review and respond to emails from counsel, special master's office re upcoming meetings, master plan.	0.40 450.00/hr	180.00
EWS	Review and respond to emails from Receiver's staff.	0.10 450.00/hr	45.00
1/4/2012 EWS	Review information from Receiver. Review and respond to meeting requests.	0.20 450.00/hr	90.00
1/6/2012 EWS	Review material in advance of conference call. Conference call with parties.	0.30 450.00/hr	135.00
1/8/2012 EWS	Draft email to CDCR/Vanir personnel re presentation to coordination cmte.	0.20 450.00/hr	90.00
1/9/2012 EWS	Review and respond to email re presentation to coordination group. Respond to inquiry from special master's staff.	0.20 450.00/hr	90.00
1/10/2012 EWS	Review agenda, minutes, action items. Respond with comments.	0.20 450.00/hr	90.00
1/12/2012 EWS	Conference with counsel, CDCR re master plan.	1.50 450.00/hr	675.00
EWS	Review agenda, minutes; send comments.	0.20 450.00/hr	90.00
1/13/2012 EWS	Conference with CDCR, Receiver's staff re presentation to coordination committee on master plan.	0.70 450.00/hr	315.00

		Hrs/Rate	Amount	
1/13/2012 EWS	Review and respond to emails re upcoming meeting.	0.30 450.00/hr	135.00	
1/15/2012 EWS	Review plaintiff's agenda, meet and confer agenda, report on visit. Contact staff re follow-up.	0.40 450.00/hr	180.00	
1/17/2012 EWS	Review and comment on presentation re master plan.	0.40 450.00/hr	180.00	
EWS	Review and respond to emails re master plan presentation.	0.20 450.00/hr	90.00	
1/18/2012 EWS	Travel to Sacto for coordination meeting.	1.70 450.00/hr	765.00	
EWS	Meeting with court coordination group. Further meeting with staff.	2.80 450.00/hr	1,260.00	
EWS	Travel to office from Sacto. Confer with office in transit re developments, court order, next step. Contact court representatives re order.	1.80 450.00/hr	810.00	
1/19/2012 EWS	Conference with counsel, court representatives re construction.	1.00 450.00/hr	450.00	
EWS	Review correspondence between counsel, Receiver's office.	0.10 450.00/hr	45.00	
1/20/2012 EWS	Review court orders in Plata, Coleman and Armstrong.	0.90 450.00/hr	405.00	
1/24/2012 EWS	Review recent decision. Review agenda for meeting. Contact counsel re meeting. Review and respond to email from experts.	0.50 450.00/hr	225.00	
1/26/2012 EWS	Review correspondence re meet & confer, master plan.	0.20 450.00/hr	90.00	
1/29/2012 EWS	Review correspondence in advance of meet and confer, plaintiffs' report, correspondence from Receiver's office.	0.40 450.00/hr	180.00	
1/30/2012 EWS	Review and respond to email from counsel. Review plaintiff report. Review documents re population projections.	0.40 450.00/hr	180.00	
For pr	ofessional services rendered	15.10	\$6,795.00	
Additional Charges :				
12/1/2011 Parking.			10.00	
1/11/2012 Western Messenger			31.63	

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	Total additional charges					1.63
	Total amount of this bill				\$6,83	6.63
	Balance due				\$6,83	6.63
Name		Timekeeper Summary	<u>Hours</u>	Rate	Am	nount
Edward W. S	swanson		15.10	450.00	\$6,79	5.00